

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-INFRASTRUCUTRE & INVESTMENT DEPARTMENT –Supply of Mineral Water Cans for the use of I&I Department-during the month of February, 2013 – Sanction of Expenditure of Rs.1,230/- Orders - ISSUED.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 65

Dated:15.03.2013

Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Bills from Aqua Pearl Marketing, Bill No.49.Dt.01-03-2013.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 1,230-00 (Rupees one thousand two hundred and thirty only) infavour of M/s.Aqua Pearl Marketing, Hyd, for supplying of Mineral water cans to this department during the month of February, 2013.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Drawing & Disbursing Officer Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount and issued to **Bank A/c no. 860120110000171, Bank of India, Bashherbagh Branch, Hyderabad.**

4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To

M/s. Aqua Pearl Marketing ,
1-2-212/A/8, Street No.11, Gagan Mahal, Domaiguda,
Hyderabad.500 029.

Copy to:

Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
P.S to Secretary to Government, I & I Department
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.